

Prepared by: _____ Set ID: SIZR2700 - 000 Set Cat: OR_CV Barcode: 15904 - 000 Date prepared: 5/13/2025
 Date used: _____ Tech/RN: _____ Set was: ☐ Satisfactory ☐ Unsatisfactory Ster method: Steam Printed by: bjones

If not satisfactory, please explain: _____

List instruments needing repair/replacement: _____

Pre Cnt	Qty Rqd	Qty Mi	SPD Cnt	Description	Manuf	Prod #	Comment
8	0	0					
2	0	0		Handle	Edwards	1111	
1	0	0		Aortic, 19mm	Edwards	1127-19	
1	0	0		Aortic, 21mm	Edwards	1127-21	
1	0	0		Aortic, 23mm	Edwards	1127-23	
1	0	0		Aortic, 25mm	Edwards	1127-25	
1	0	0		Aortic, 27mm	Edwards	1127-27	
1	0	0		Aortic, 29mm	Edwards	1127-29	

Wrap Tray

Total Rqd: 8 Total Miss: 0 Total In: 0 Last Modified: 4/26/2022 # of changes: 1

Sterile Processing QA Monitor	Yes	No	Comments
Set Contained Dirty Instruments			
Set Incomplete (Not Communicated)			
Hole in Wrapper			
No Filter/ Arrows			
No Indicator			
Wrong indicator in Set			
Labeled incorrectly			
Count Sheet Missing			
Set Contained Broken Instruments			
Set Contained Dull Instruments			
Set Contained Extra Instruments			
Delay of Case Due to Inavailability of Set and/or Instruments			